

## Statement of Deficiencies

### 1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment.

#### Finding:

1515-A.2 Based on record review: Center failed to obtain written authorization, signed and dated permission from parents to secure medical treatment for 6 out of 6 children's files reviewed, C1-C6, for emergency medical treatment if needed.

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713 A & B & C Based on observation: Children were not under supervision at all times. Upon Specialist conducting the initial census of the center, Specialist and S1 entered S5's room consisting of 11 sleeping two year old children. S5 was not in the room supervising the children. S1 retrieved S5 from the next room to come back into the room to satisfy ratio.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S3 and S4, prior to the individual(s) being present in the childcare facility (1703.A) S3's date of hire is 06/19/2017. S2 was on premises on 6/19/17 and 6/20/17. S1 stated S1 had a receipt for getting a background check but could not locate it during the licensing visit. A satisfactory CBC was received on 06/22/2017. S4's date of hire is 06/05/2017. S4 did have a receipt from the local sheriff's office that 06/06/2017. S4 did not have a waiver with the receipt. According to staff sign in, S4 was on premises on 06/15/17, 06/16/17, 06/19/17 and 06/20/17. A satisfactory CBC for S4 was received on 06/21/17.

### 1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

#### Finding:

1715-A.5 Based on record review:

Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). S2, S3 and S6 did not have documentation of the completed form before being on premises working with children. S2 was on premises on 07/05/17, 07/06/17, 07/10/17, 07/11/17, 07/12/17, 07/14/17 and 07/20/17. S1 signed the form during the licensing visit. S3 was on premises on 06/19/17, 06/20/17, 06/23/17, 06/26/17, 06/27/17, 06/28/17 and 07/20/17. S1 signed the form during the licensing visit. S6 was on premises on 06/19/17, 06/20/17, 06/23/17, 06/26/17 and 06/27/17. S4 completed the form on 06/28/2017.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1-4 Based on observations: Feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed 9 infants aging from seven months to twelve months in two feeding tables with no foot rests.

## Statement of Deficiencies

### 1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented on 07/10/17 and 07/12/17.

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915 B & C Based on record review: Documentation of immediate notification to the parent when the following occurred to a child:

- On 07/10/2017, C7 was hit in the by another student at 10:25AM and the parent was notified at 12:02PM.
- On 07/14/2017, C5 was kicked in the face by another student at 8:40AM and the parent was notified at 2:00PM

### 1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

#### Finding:

1919-H Based on observations:

Specialist observed nine infant sitting in two feeding tables. Four of the nine infants in the tables were being fed bottles while sitting in the tables instead of being held by staff while being bottle fed.

### 1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

1921-C-2 Based on record review: The center did not provide as a part of its evacuation pack, emergency medical authorization for all enrolled children.